



# Campaign Finance Report

**Friends of Bill Adams**  
**Committee #: 201000257**

**Treasurer: Hopkins, Kenneth**  
**3925 W Davidson Ln, Phoenix, AZ 85051**  
**Phone: (623) 934-5087**  
**Email: billadams2010@cox.net**  
**Candidate Name: ADAMS, Bill**  
**Office Sought: State Representative - District 10**

## Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,247.74
Total Cash Receipts this Reporting Period:	\$13,129.00
Total Cash Disbursements this Reporting Period:	\$10,977.76
Cash Balance at End of Reporting Period:	\$5,398.98

Report ID: 64173

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,427.34
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$1,190.00)	\$0.00	(\$1,190.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$13,129.00	\$0.00	\$13,129.00	\$17,931.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,977.76	\$0.00	\$10,977.76	\$12,515.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$17.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,977.76	\$0.00	\$10,977.76	\$12,532.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,977.76			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/25/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Arce, Ernest M <b>Address:</b>	06/03/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arce, Jaimie <b>Address:</b>	06/03/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arce, Terry G <b>Address:</b>	06/03/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Maza, Christopher J <b>Address:</b>	06/03/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Gregg <b>Address:</b>	06/03/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Thrasher, Jacqueline <b>Address:</b>	06/03/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Allinger, Ashley <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Douthitt, Beth A <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Douthitt, Joseph B <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McKay, Lyndy <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Pinkerton, Donna <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Spicher, Billie <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Spicher, Jeffrey <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tobin, Caroline <b>Address:</b>	06/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS	06/06/2010	\$(1,250.00) Cash	(\$1,250.00)
<b>Name:</b> Beletz, Trisha <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Berry, Robert W <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BERRY, VERA J <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> BIEGANEK, MELISSA A <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> BIEGANEK, REX <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> COWIE, LINDA <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> COWIE, MARTY <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Rice, Sarah <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Thomas, Caroylnn <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Thomas, David <b>Address:</b>	06/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Peacock, Robert <b>Address:</b>	06/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Rice, Sarah <b>Address:</b> <b>Memo:</b> needed to re-register <b>Original Date:</b> 03/28/2010 <b>Original Amount:</b> \$5.00	06/07/2010	\$(5.00) Cash	\$5.00
<b>Name:</b> Rubey, Dianna L <b>Address:</b>	06/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Rubey, Joseph L, Jr <b>Address:</b>	06/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bautista, Paul <b>Address:</b> <b>Memo:</b> redo due to typo <b>Original Date:</b> 02/07/2010 <b>Original Amount:</b> \$5.00	06/08/2010	\$(5.00) Cash	\$0.00
<b>Name:</b> Beletz, Trisha <b>Address:</b> <b>Memo:</b> needed to re-register <b>Original Date:</b> 04/12/2010 <b>Original Amount:</b> \$5.00	06/08/2010	\$(5.00) Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Blair, Vanessa <b>Address:</b> <b>Memo:</b> needed to re-register <b>Original Date:</b> 01/04/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$5.00
<b>Name:</b> Brightmar, Don <b>Address:</b> <b>Memo:</b> redo due to typo <b>Original Date:</b> 04/24/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> Garcia, Amanda <b>Address:</b> <b>Memo:</b> not in voter vault <b>Original Date:</b> 01/09/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> Laura, Jorge <b>Address:</b> <b>Memo:</b> entered twice <b>Original Date:</b> 05/23/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$5.00
<b>Name:</b> Mayevy, Howard <b>Address:</b> <b>Memo:</b> redo due to typo <b>Original Date:</b> 03/27/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> McMarty, Sandra M <b>Address:</b> <b>Memo:</b> redo due to name typo <b>Original Date:</b> 02/13/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> Nutter, Kati A <b>Address:</b> <b>Memo:</b> needed to re-register <b>Original Date:</b> 03/24/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> Paxton, Judi <b>Address:</b> <b>Memo:</b> not in voter vault <b>Original Date:</b> 05/05/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Serino, Charles <b>Address:</b> <b>Memo:</b> not in voter vault <b>Original Date:</b> 04/17/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> Smith, Pierre D <b>Address:</b> <b>Memo:</b> not in voter vault <b>Original Date:</b> 03/17/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
<b>Name:</b> Stoltz, Daniel <b>Address:</b> <b>Memo:</b> redo due to date typo <b>Original Date:</b> 01/16/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$5.00
<b>Name:</b> Thorn, Deborah L <b>Address:</b> <b>Memo:</b> needed to re-register <b>Original Date:</b> 03/20/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$5.00
<b>Name:</b> Thorn, Deborah L <b>Address:</b>	06/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tobiasiewicz, Mary E <b>Address:</b> <b>Memo:</b> not in voter vault <b>Original Date:</b> 04/17/2010 <b>Original Amount:</b> \$5.00	06/08/2010	<del>\$(5.00)</del> Cash	\$0.00
Total of Clean Elections Qualifying Contributions		\$140.00	
Total of Refunds Given		(\$80.00)	
Net Total of Qualifying Contributions		\$60.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wells Fargo Bank	06/30/2010	\$8.00	\$71.70
<b>Address:</b>	2302 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BP Graphics	07/02/2010	\$1,665.73	\$2,608.99
<b>Address:</b>	3940 W Montebello Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Home Depot	07/08/2010	\$48.08	\$48.08
<b>Address:</b>	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	THANK Q RENTALS	07/10/2010	\$131.16	\$156.85
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Wells Fargo Bank	07/12/2010	\$(8.00)	\$71.70
<b>Address:</b>	2302 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	refund of May bank fee			
<b>Original Date:</b>	05/28/2010			
<b>Original Amount:</b>	(\$8.00)			
<b>Name:</b>	Wells Fargo Bank	07/12/2010	\$(8.00)	\$71.70
<b>Address:</b>	2302 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	refund of June bank fee			
<b>Original Date:</b>	06/30/2010			
<b>Original Amount:</b>	(\$8.00)			
<b>Name:</b>	Office Max	07/13/2010	\$76.70	\$525.41
<b>Address:</b>	9201 N. 29th Avenue, Ste. 15, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	BP Graphics	07/14/2010	\$943.26	\$2,608.99
<b>Address:</b>	3940 W Montebello Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Blue Box, LLC	07/22/2010	\$1,581.30	\$1,981.30
<b>Address:</b>	5142 W Dahlia Dr, Glendale, AZ 85304		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Cantelme & Brown PLC	07/22/2010	\$187.50	\$187.50
<b>Address:</b>	3030 N Central Ave, Ste 1107, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Attorney fees			
<b>Memo:</b>	Invoice #11874			
<b>Name:</b>	Mountain Graphics and Design	07/22/2010	\$3,204.12	\$3,204.12
<b>Address:</b>	13818 N 37th Way, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Production cost			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K #6647	07/23/2010	\$64.60	\$64.60
<b>Address:</b>	3349 W Greenway Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Home Depot	07/23/2010	\$86.29	\$349.36
<b>Address:</b>	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Home Depot	07/24/2010	\$263.07	\$349.36
<b>Address:</b>	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Hopkins, Kenneth	07/24/2010	\$40.00	\$40.00
<b>Address:</b>	16010 N 33rd Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Manager, Software Application Development, Pegasus Solutions			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	THANK Q RENTALS	07/24/2010	\$25.69	\$156.85
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	THANK Q RENTALS	07/24/2010	\$25.09	\$156.85
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	THANK Q RENTALS	07/24/2010	\$(25.09)	\$156.85
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	bad input			
<b>Original Date:</b>	07/24/2010			
<b>Original Amount:</b>	(\$25.09)			
<b>Name:</b>	WILDER & WILDER MAILING SERVICES	07/27/2010	\$611.14	\$611.14
<b>Address:</b>	15681 N Cave Creek Rd, Ste 6, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	USPS	07/28/2010	\$1,627.31	\$1,627.31
<b>Address:</b>	0363680069-0094, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Frys Marketplace	07/30/2010	\$41.44	\$41.44
<b>Address:</b>	3511 W Peoria Ave, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wells Fargo Bank	07/30/2010	\$8.00	\$71.70
<b>Address:</b>	2302 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Wells Fargo Bank	07/30/2010	<del>\$(8.00)</del>	\$71.70
<b>Address:</b> 2302 W Northern Ave, Phoenix, AZ 85021		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> bad input			
<b>Original Date:</b> 07/30/2010			
<b>Original Amount:</b> (\$8.00)			
<b>Name:</b> Office Max	08/03/2010	\$388.37	\$525.41
<b>Address:</b> 9201 N. 29th Avenue, Ste. 15, Phoenix, AZ 85051		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
Total of Operating Expenses		\$11,026.85	
Total of Refunds, Rebates, and Credits Received		(\$49.09)	
Net Total of Operating Expenses		\$10,977.76	

